Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR-15/12-7-18

Date.....2018

No. 1 & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000043

Schedule Docket No. Head of Account: P3110 Est.Cost: Rs.12.00 Lakhs D.R.NO.:

Name of Work : Engagement of gangman and hiring of tractor/tippers for maintenance of road side drains and other civil works in ward no 07, Byatarayanapura, Kodigehalli Sub Division

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/104/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 15/6/18 and recorded of Pages **424071** to **424088** of measurement Book No. 4241/2017-18 and that work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

As Lplly. N.D AE(W)

Officer-in-charge of work

Certified that measurements taken by me on 21/6/18 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer.
Kodigehalli Sub Division.
Yelahanka Zone, B.B.M.P.
Bangalore.

	Amount
1) Total value of work done or supplies made as per account within	11,99,051-
2) Deduct amount to be held in reserve being.....Percent Rs.....	I.T. 23981-
3) " Balance	Cess 11991-
4) Deduct Payment:	CBF 1199
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	37171
b) Payments cost store or other material supplied.	
Now made recovery of amount creditable to this /other work	
Amount paid on this bill Cheque/Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	11,61,880-

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs .....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

11990.51-
37171-
11,61,880-
Eleven Lakh Sixty one thousand Eight hundred Eighty only

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)	Cum
2	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W7)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	5599.35	86.92	486695.50	5599.35	486695.50
-	-	5599.35	106.00	593531.10	5599.35	593531.10
				1080226.60		**1080226.60**
				108022.66		108022.66
				10802.27		10802.27
				1199051.53		**1199051.53**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.